AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)
03	2007JUN15	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS	,		
SFAE-GCS-W-BCT		600 N PEARL STREET			
DEBORAH C. GABLE (586)753-2107		DALLAS, TX 75201-28	343		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL					
WEAPON SYSTEM: WPN SYS: KM					
EMAIL: DEBORAH.C.GABLE@US.ARMY.MIL		SCD C	PAS NONE		Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
RAYTHEON SERVICE COMPANY					
2501 W UNIVERSITY DRIVE M/S 8064			9B. Dated (See	Item 11)	
P.O. BOX 801, M/S 8064 MCKINNEY, TX 75071-2813					
		X	10A. Modifica	tion Of Contract/	Order No.
			W56HZV-05-D-	-B001/0006	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 96214 Facility Code			2005SEP26		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fe	or receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	olicitation and t	his amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If rec	(uired)				
SEE SECTION G (IF APPLICABLE)	•				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO.	NTRACTS/OR	DERS	
KIND MOD CODE: Y		act/Order No. As Described In			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A			The Cl	nanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T		O ,	uch as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>			•	
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)			
		SANDRA E. MCCARRO SANDY.MCCARROLL@U		586)753-2072	
15B. Contractor/Offeror	15C. Date Signed			, 2012	16C. Date Signed
	9				
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ of Contracting (Officer)	2007JUN15
(Signature of person authorized to sign)		(Signature 0	a contracting ()111(CI)	1

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of	
CONTINUENTION SHEET	PIIN/SIIN W56HZV-05-D-B001/0006	MOD/AMD 03	

Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 3 to Delivery Order 0006 under Contract W56HZV-05-D-B001 is a bilateral agreement.
- 2. The purpose of this modification is to deobligate unused funds on the following CLINs.
 - a. CLIN 1003AA is hereby reduced in Section B in the amount of \$3,093.95 leftover funds for travel expenses.
 - b. CLIN 2001AC is hereby reduced in Section B in the amount of \$237.65 leftover funds for the procurment of a vehicle lease.
- 3. The above amounts have been certified as excess funds on the respective CLINs.
- 4. The total amount to be deobligated on Delivery Order 0001 is \$3,331.60.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-B001/0006 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1003	SECURITY CLASS: Unclassified				
1003AA	FSR TRAVEL COSTS		LO		\$
	NOUN: RAYTHEON FSR SPT PRON: X15GX28GX1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JAN-2006 \$ 0.05				
2001	SECURITY CLASS: Unclassified				
2001AC	SERVICES LINE ITEM	1	LO		\$ 762.35
	NOUN: 1/25 FSR RAYTHEON SFAEIY052 PRON: X16GXKACX1 PRON AMD: 03 ACRN: AB AMS CD: 11201500000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2006				
	\$ 762.35				

	CONTRILIATION	A CHIEDE	F	Reference N	o. of Docun	nent Being (Continued		Page 4 of 4
	CONTINUATION	N SHEET	PIIN/	SIIN W56HZ	V-05-D-B00	1/0006	MOD/AMD 03		
Name	of Offeror or Contracto	or: RAYTHEON S	ERVICE COMPA	NY				•	
SECTION	N G - CONTRACT ADMINIS	TRATION DATA							
LINE	PRON/ AMS CD/	OBLG S	የፐልጥ /			INCREASE/D	DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB OF		PRIOR A	MOUNT	AMOU			AMOUNT
1003AA	X15GX28GX1 13519800000 X15GX135K000	AA 2 5GXK	\$		94.00 \$	-3,	093.95	\$	0.05
2001AC	X16GXKACX1 11201500000 X16GX112K000	AB 2 6GXF	\$ KAC	1,0	000.00 \$	-	237.65	\$	762.35
				NET CHA	ANGE \$	-3,	331.60		
SERVICE NAME	E NET CHANGE BY ACRN	ACCOUNTING	CLASSIFICATI	ON			ACCOUNTING STATION	I -	NCREASE/DECREASE AMOUNT
Army	AA	21 520200	00055R5R07P1	351982512	S20113		W56HZV	\$	-3,093.95
Army	AB	21 620200	000065R5R07P1	.120152516	S20113		W56HZV	\$	-237.65
							NET CHANGE	\$	-3,331.60
		PRIOR F			INCREASE/			JMULATIV DBLIG AM	
NET CHA	ANGE FOR AWARD: \$	1,118,660	0.00	\$	-3,3	31.60	\$	1,115,3	28.40

<u>ACRN</u>	EDI	ACCOUNTING CLASS	SIFICATIO	<u>N</u>		
AA	21	050520200000	S20113	55R5R07135198000002512	5GXK28S20113	W56HZV
AB	21	060620200000	S20113	65R5R07112015000002516	6GXKACS20113	W56HZV